



Payment Report
FY2007-08
March Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,318 HS: 0

Located ANB: 10,318

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,537,755.00	15,076,428.50	6,461,326.50	2,153,775.50
This Month's Payment - sent to Yellowstone County				2,153,775.50
Quality Educator (01-3111)				
ENTITLEMENT	2,479,634.78	1,735,744.36	743,890.42	247,963.48
This Month's Payment - sent to Yellowstone County				247,963.48
At Risk Student (01-3112)				
ENTITLEMENT	369,714.56	258,800.22	110,914.34	36,971.46
This Month's Payment - sent to Yellowstone County				36,971.46
Indian Education for All (01-3113)				
ENTITLEMENT	210,487.20	147,341.04	63,146.16	21,048.72
This Month's Payment - sent to Yellowstone County				21,048.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	164,000.00	114,800.00	49,200.00	16,400.00
This Month's Payment - sent to Yellowstone County				16,400.00
Special Education (01-3115)				
ENTITLEMENT	3,269,512.42	2,288,658.68	980,853.74	326,951.24
This Month's Payment - sent to Yellowstone County				326,951.24

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,318 HS: 0

Located ANB: 10,318

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	1,237,356.65	866,149.69	371,206.96	123,735.67
This Month's Payment - sent to Yellowstone County				123,735.67
Transportation 1st Semester (10-3210)				
ENTITLEMENT	247,280.65	247,280.65	0.00	247,280.65
This Month's Payment - sent to Yellowstone County				247,280.65
This Month's Payment for District				3,174,126.72

0966 Billings H S

District ANB: EL: 0 HS: 5,707

Located ANB: 5,707

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	14,109,614.23	9,876,729.94	4,232,884.29	1,410,961.42
This Month's Payment - sent to Yellowstone County				1,410,961.42
Quality Educator (01-3111)				
ENTITLEMENT	1,160,599.04	812,419.30	348,179.74	116,059.90
This Month's Payment - sent to Yellowstone County				116,059.90

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,707

Located ANB: 5,707

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	59,281.17	41,496.84	17,784.33	5,928.12
This Month's Payment - sent to Yellowstone County				5,928.12
Indian Education for All (01-3113)				
ENTITLEMENT	116,422.80	81,495.96	34,926.84	11,642.28
This Month's Payment - sent to Yellowstone County				11,642.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	71,200.00	49,840.00	21,360.00	7,120.00
This Month's Payment - sent to Yellowstone County				7,120.00
Special Education (01-3115)				
ENTITLEMENT	1,598,337.60	1,118,836.32	479,501.28	159,833.76
This Month's Payment - sent to Yellowstone County				159,833.76
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	239,379.62	167,565.72	71,813.90	23,937.96
This Month's Payment - sent to Yellowstone County				23,937.96
Transportation 1st Semester (10-3210)				
ENTITLEMENT	131,503.44	131,503.44	0.00	131,503.44
This Month's Payment - sent to Yellowstone County				131,503.44

* Entitlement has been recalculated

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FY2007-08
March Payment

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56					YELLOWSTONE COUNTY				
					0966 Billings H S		District ANB: EL: 0 HS: 5,707		
							Located ANB: 5,707		
							Remaining	Monthly	
					Total Due	Paid Thru March	Balance Due	Payment Due	
This Month's Payment for District									1,866,986.88
					0967 Lockwood Elem		District ANB: EL: 1,230 HS: 0		
							Located ANB: 1,230		
							Remaining	Monthly	
					Total Due	Paid Thru March	Balance Due	Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					2,670,219.22	1,869,153.44	801,065.78	267,021.92	
This Month's Payment - sent to Yellowstone County								267,021.92	
Quality Educator (01-3111)									
ENTITLEMENT					300,913.14	210,639.17	90,273.97	30,091.31	
This Month's Payment - sent to Yellowstone County								30,091.31	
At Risk Student (01-3112)									
ENTITLEMENT					19,736.72	13,815.69	5,921.03	1,973.67	
This Month's Payment - sent to Yellowstone County								1,973.67	
Indian Education for All (01-3113)									
ENTITLEMENT					25,092.00	17,564.40	7,527.60	2,509.20	
This Month's Payment - sent to Yellowstone County								2,509.20	

* Entitlement has been recalculated

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March Payment

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56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,230 HS: 0		
		Located ANB: 1,230		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	20,200.00	14,140.00	6,060.00	2,020.00
This Month's Payment - sent to Yellowstone County				2,020.00
Special Education (01-3115)				
ENTITLEMENT	289,556.87	202,689.83	86,867.04	28,955.69
This Month's Payment - sent to Yellowstone County				28,955.69
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	161,834.11	113,283.87	48,550.24	16,183.41
This Month's Payment - sent to Yellowstone County				16,183.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,077.55	25,077.55	0.00	25,077.55
This Month's Payment - sent to Yellowstone County				25,077.55
This Month's Payment for District				373,832.75

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 235 HS: 0

Located ANB: 235

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	488,059.63	341,641.72	146,417.91	48,805.96
This Month's Payment - sent to Yellowstone County				48,805.96
Quality Educator (01-3111)				
ENTITLEMENT	51,004.80	35,703.36	15,301.44	5,100.48
This Month's Payment - sent to Yellowstone County				5,100.48
At Risk Student (01-3112)				
ENTITLEMENT	5,237.18	3,666.04	1,571.14	523.72
This Month's Payment - sent to Yellowstone County				523.72
Indian Education for All (01-3113)				
ENTITLEMENT	4,794.00	3,355.80	1,438.20	479.40
This Month's Payment - sent to Yellowstone County				479.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	49,121.08	34,384.77	14,736.31	4,912.11
This Month's Payment - sent to Yellowstone County				4,912.11

* Entitlement has been recalculated

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FY2007-08
March Payment

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 235 HS: 0

Located ANB: 235

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,944.22	1,944.22	0.00	1,944.22
This Month's Payment - sent to Yellowstone County				1,944.22
This Month's Payment for District				65,197.43

0969 Canyon Creek Elem

District ANB: EL: 213 HS: 0

Located ANB: 213

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	499,052.61	349,336.82	149,715.79	49,905.26
This Month's Payment - sent to Yellowstone County				49,905.26
Quality Educator (01-3111)				
ENTITLEMENT	61,551.86	43,086.33	18,465.53	6,155.19
This Month's Payment - sent to Yellowstone County				6,155.19

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0969 Canyon Creek Elem		District ANB:	EL: 213 HS: 0	
		Located ANB:	213	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,880.86	3,416.63	1,464.23	488.09
This Month's Payment - sent to Yellowstone County				488.09
Indian Education for All (01-3113)				
ENTITLEMENT	4,345.20	3,041.64	1,303.56	434.52
This Month's Payment - sent to Yellowstone County				434.52
Special Education (01-3115)				
ENTITLEMENT	33,673.63	23,571.52	10,102.11	3,367.36
This Month's Payment - sent to Yellowstone County				3,367.36
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Yellowstone County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,542.09	17,542.09	0.00	17,542.09
This Month's Payment - sent to Yellowstone County				17,542.09
This Month's Payment for District				84,635.60

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0970 Laurel Elem

District ANB: EL: 1,291 HS: 0

Located ANB: 1,256

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,808,763.39	1,966,134.38	842,629.01	280,876.34
This Month's Payment - sent to Yellowstone County				280,876.34
Quality Educator (01-3111)				
ENTITLEMENT	282,551.41	197,785.98	84,765.43	28,255.14
This Month's Payment - sent to Yellowstone County				28,255.14
At Risk Student (01-3112)				
ENTITLEMENT	28,626.92	20,038.83	8,588.09	2,862.69
This Month's Payment - sent to Yellowstone County				2,862.69
Indian Education for All (01-3113)				
ENTITLEMENT	26,336.40	18,435.48	7,900.92	2,633.64
This Month's Payment - sent to Yellowstone County				2,633.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	383,798.69	268,659.09	115,139.60	38,379.87
This Month's Payment - sent to Yellowstone County				38,379.87

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

56 YELLOWSTONE COUNTY

0970 Laurel Elem **District ANB:** EL: 1,291 HS: 0

Located ANB: 1,256

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	165,205.66	115,643.99	49,561.67	16,520.57
This Month's Payment - sent to Yellowstone County				16,520.57
Transportation 1st Semester (10-3210)				
ENTITLEMENT	29,554.96	29,554.96	0.00	29,554.96
This Month's Payment - sent to Yellowstone County				29,554.96
This Month's Payment for District				399,363.21

0971 Laurel H S **District ANB:** EL: 0 HS: 596

Located ANB: 596

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,627,550.69	1,139,285.49	488,265.20	162,755.07
This Month's Payment - sent to Yellowstone County				162,755.07
Quality Educator (01-3111)				
ENTITLEMENT	137,227.20	96,059.04	41,168.16	13,722.72
This Month's Payment - sent to Yellowstone County				13,722.72

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 596

Located ANB: 596

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,441.58	8,709.12	3,732.46	1,244.16
This Month's Payment - sent to Yellowstone County				1,244.16
Indian Education for All (01-3113)				
ENTITLEMENT	12,158.40	8,510.88	3,647.52	1,215.84
This Month's Payment - sent to Yellowstone County				1,215.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Yellowstone County				200.00
Special Education (01-3115)				
ENTITLEMENT	119,203.20	83,442.24	35,760.96	11,920.32
This Month's Payment - sent to Yellowstone County				11,920.32
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,598.34	7,598.34	0.00	7,598.34
This Month's Payment - sent to Yellowstone County				7,598.34

* Entitlement has been recalculated

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March Payment

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56		YELLOWSTONE COUNTY			
0971 Laurel H S		District ANB:		EL: 0 HS: 596	
		Located ANB:		596	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					202,027.99

0972 Elder Grove Elem

District ANB: EL: 364 HS: 0

Located ANB: 364

		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		832,870.43	583,009.28	249,861.15	83,287.04
This Month's Payment - sent to Yellowstone County					83,287.04
Quality Educator (01-3111)					
ENTITLEMENT		88,973.02	62,281.10	26,691.92	8,897.30
This Month's Payment - sent to Yellowstone County					8,897.30
At Risk Student (01-3112)					
ENTITLEMENT		2,838.74	1,987.09	851.65	283.87
This Month's Payment - sent to Yellowstone County					283.87
Indian Education for All (01-3113)					
ENTITLEMENT		7,425.60	5,197.92	2,227.68	742.56
This Month's Payment - sent to Yellowstone County					742.56

* Entitlement has been recalculated

Office of Public Instruction

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*****Final*****

56 YELLOWSTONE COUNTY				
0972 Elder Grove Elem		District ANB: EL: 364 HS: 0		
		Located ANB: 364		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	52,375.96	36,663.20	15,712.76	5,237.60
This Month's Payment - sent to Yellowstone County				5,237.60
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	70,802.42	49,561.68	21,240.74	7,080.24
This Month's Payment - sent to Yellowstone County				7,080.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,240.00	21,240.00	0.00	21,240.00
This Month's Payment - sent to Yellowstone County				21,240.00
This Month's Payment for District				126,788.61

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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YELLOWSTONE COUNTY

0975 Custer K-12 Schools

District ANB: EL: 53 HS: 33

Located ANB: 86

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	348,388.41	243,871.88	104,516.53	34,838.84
This Month's Payment - sent to Yellowstone County				34,838.84
Quality Educator (01-3111)				
ENTITLEMENT	35,843.02	25,090.10	10,752.92	3,584.30
This Month's Payment - sent to Yellowstone County				3,584.30
At Risk Student (01-3112)				
ENTITLEMENT	245.33	171.71	73.62	24.53
This Month's Payment - sent to Yellowstone County				24.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	1,228.08	526.32	175.44
This Month's Payment - sent to Yellowstone County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	12,086.76	8,460.76	3,626.00	1,208.68
This Month's Payment - sent to Yellowstone County				1,208.68

* Entitlement has been recalculated

Office of Public Instruction

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*****Final*****

56					YELLOWSTONE COUNTY				
					0975 Custer K-12 Schools				
					District ANB: EL: 53 HS: 33				
					Located ANB: 86				
					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					101,146.32	70,802.41	30,343.91	10,114.63	
This Month's Payment - sent to Yellowstone County								10,114.63	
Transportation 1st Semester (10-3210)									
ENTITLEMENT					7,078.76	7,078.76	0.00	7,078.76	
This Month's Payment - sent to Yellowstone County								7,078.76	
This Month's Payment for District									57,105.18
					0976 Morin Elem				
					District ANB: EL: 31 HS: 0				
					Located ANB: 31				
					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					72,926.26	51,048.41	21,877.85	7,292.63	
This Month's Payment - sent to Yellowstone County								7,292.63	
Quality Educator (01-3111)									
ENTITLEMENT					12,484.03	8,738.80	3,745.23	1,248.40	
This Month's Payment - sent to Yellowstone County								1,248.40	

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,999.93	1,399.93	600.00	199.99
This Month's Payment - sent to Yellowstone County				199.99
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	442.68	189.72	63.24
This Month's Payment - sent to Yellowstone County				63.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Yellowstone County				320.00
Special Education (01-3115)				
ENTITLEMENT	5,144.45	3,601.15	1,543.30	514.45
This Month's Payment - sent to Yellowstone County				514.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,060.56	10,060.56	0.00	10,060.56
This Month's Payment - sent to Yellowstone County				10,060.56

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
0976 Morin Elem		District ANB: EL: 31 HS: 0			
		Located ANB: 31			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					23,070.81
<hr/>					
0978 Broadview Elem		District ANB: EL: 135 HS: 0			
		Located ANB: 127			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		329,385.58	230,569.92	98,815.66	32,938.56
This Month's Payment - sent to Yellowstone County					32,938.56
Quality Educator (01-3111)					
ENTITLEMENT		40,129.85	28,090.93	12,038.92	4,012.99
This Month's Payment - sent to Yellowstone County					4,012.99
Indian Education for All (01-3113)					
ENTITLEMENT		2,754.00	1,927.80	826.20	275.40
This Month's Payment - sent to Yellowstone County					275.40
Special Education (01-3115)					
ENTITLEMENT		21,822.90	15,276.03	6,546.87	2,182.29
This Month's Payment - sent to Yellowstone County					2,182.29

* Entitlement has been recalculated

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56					YELLOWSTONE COUNTY				
0978 Broadview Elem					District ANB:	EL:	135	HS:	0
					Located ANB:		127		
					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Yellowstone County								6,743.09	
Transportation 1st Semester (10-3210)									
ENTITLEMENT					13,782.76	13,782.76	0.00	13,782.76	
This Month's Payment - sent to Yellowstone County								13,782.76	
This Month's Payment for District									59,935.09
0979 Broadview H S					District ANB:	EL:	0	HS:	60
					Located ANB:		53		
					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					262,535.17	183,774.64	78,760.53	26,253.52	
This Month's Payment - sent to Yellowstone County								26,253.52	
Quality Educator (01-3111)									
ENTITLEMENT					22,138.51	15,496.95	6,641.56	2,213.85	
This Month's Payment - sent to Yellowstone County								2,213.85	

* Entitlement has been recalculated

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March Payment

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56 YELLOWSTONE COUNTY				
0979 Broadview H S		District ANB:	EL: 0 HS: 60	
		Located ANB:	53	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	856.80	367.20	122.40
This Month's Payment - sent to Yellowstone County				122.40
Special Education (01-3115)				
ENTITLEMENT	18,787.04	13,150.90	5,636.14	1,878.70
This Month's Payment - sent to Yellowstone County				1,878.70
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,731.41	10,731.41	0.00	10,731.41
This Month's Payment - sent to Yellowstone County				10,731.41
This Month's Payment for District				44,571.42

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	308,742.23	216,119.54	92,622.69	30,874.22
This Month's Payment - sent to Yellowstone County				30,874.22
Quality Educator (01-3111)				
ENTITLEMENT	41,745.00	29,221.50	12,523.50	4,174.50
This Month's Payment - sent to Yellowstone County				4,174.50
At Risk Student (01-3112)				
ENTITLEMENT	1,645.04	1,151.50	493.54	164.50
This Month's Payment - sent to Yellowstone County				164.50
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Yellowstone County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Yellowstone County				240.00
Special Education (01-3115)				
ENTITLEMENT	29,549.08	20,684.37	8,864.71	2,954.91
This Month's Payment - sent to Yellowstone County				2,954.91

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Yellowstone County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,524.40	3,524.40	0.00	3,524.40
This Month's Payment - sent to Yellowstone County				3,524.40
This Month's Payment for District				48,932.66

0983 Huntley Project K-12 Schools

District ANB: EL: 504 HS: 264

Located ANB: 768

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,919,435.13	1,343,604.57	575,830.56	191,943.51
This Month's Payment - sent to Yellowstone County				191,943.51
Quality Educator (01-3111)				
ENTITLEMENT	187,970.90	131,579.63	56,391.27	18,797.09
This Month's Payment - sent to Yellowstone County				18,797.09

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 504 HS: 264

Located ANB: 768

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	20,510.37	14,357.28	6,153.09	2,051.04
This Month's Payment - sent to Yellowstone County				2,051.04
Indian Education for All (01-3113)				
ENTITLEMENT	15,667.20	10,967.04	4,700.16	1,566.72
This Month's Payment - sent to Yellowstone County				1,566.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	5,180.00	2,220.00	740.00
This Month's Payment - sent to Yellowstone County				740.00
Special Education (01-3115)				
ENTITLEMENT	169,456.69	118,619.69	50,837.00	16,945.67
This Month's Payment - sent to Yellowstone County				16,945.67
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	121,375.58	84,962.92	36,412.66	12,137.56
This Month's Payment - sent to Yellowstone County				12,137.56
Transportation 1st Semester (10-3210)				
ENTITLEMENT	55,296.00	55,296.00	0.00	55,296.00
This Month's Payment - sent to Yellowstone County				55,296.00

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0983 Huntley Project K-12 Schools	District ANB:	EL: 504 HS: 264	
			Located ANB:	768	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					299,477.59

0985 Shepherd Elem	District ANB:	EL: 569 HS: 0
	Located ANB:	569

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,279,033.51	895,323.45	383,710.06	127,903.35
This Month's Payment - sent to Yellowstone County					127,903.35
Quality Educator (01-3111)					
ENTITLEMENT		140,721.64	98,505.12	42,216.52	14,072.16
This Month's Payment - sent to Yellowstone County					14,072.16
At Risk Student (01-3112)					
ENTITLEMENT		19,429.73	13,600.79	5,828.94	1,942.97
This Month's Payment - sent to Yellowstone County					1,942.97
Indian Education for All (01-3113)					
ENTITLEMENT		11,607.60	8,125.32	3,482.28	1,160.76
This Month's Payment - sent to Yellowstone County					1,160.76

* Entitlement has been recalculated

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March Payment

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 569 HS: 0		
		Located ANB: 569		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Yellowstone County				400.00
Special Education (01-3115)				
ENTITLEMENT	97,745.50	68,421.85	29,323.65	9,774.55
This Month's Payment - sent to Yellowstone County				9,774.55
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	87,660.14	61,362.07	26,298.07	8,766.01
This Month's Payment - sent to Yellowstone County				8,766.01
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	51,878.18	51,878.18	0.00	51,878.18
This Month's Payment - sent to Yellowstone County				51,878.18
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30,204.18	30,204.18	0.00	30,204.18
This Month's Payment - sent to Yellowstone County				30,204.18
This Month's Payment for District				246,102.16

* Entitlement has been recalculated

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FY2007-08
March Payment

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 289

Located ANB: 289

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	853,579.13	597,505.37	256,073.76	85,357.91
This Month's Payment - sent to Yellowstone County				85,357.91
Quality Educator (01-3111)				
ENTITLEMENT	76,233.96	53,363.80	22,870.16	7,623.40
This Month's Payment - sent to Yellowstone County				7,623.40
At Risk Student (01-3112)				
ENTITLEMENT	3,404.18	2,382.94	1,021.24	340.42
This Month's Payment - sent to Yellowstone County				340.42
Indian Education for All (01-3113)				
ENTITLEMENT	5,895.60	4,126.92	1,768.68	589.56
This Month's Payment - sent to Yellowstone County				589.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	48,145.89	33,702.13	14,443.76	4,814.59
This Month's Payment - sent to Yellowstone County				4,814.59

* Entitlement has been recalculated

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FY2007-08
March Payment

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 289

Located ANB: 289

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,102.18	8,102.18	0.00	8,102.18
This Month's Payment - sent to Yellowstone County				8,102.18
This Month's Payment for District				110,279.60

0987 Pioneer Elem

District ANB: EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,208.62	93,946.02	40,262.60	13,420.86
This Month's Payment - sent to Yellowstone County				13,420.86
Quality Educator (01-3111)				
ENTITLEMENT	20,256.19	14,179.34	6,076.85	2,025.62
This Month's Payment - sent to Yellowstone County				2,025.62

* Entitlement has been recalculated

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March Payment

*****Final*****

56		YELLOWSTONE COUNTY			
0987 Pioneer Elem		District ANB: EL: 61 HS: 0		Located ANB: 61	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	2,111.05	1,477.77	633.28	211.11	
This Month's Payment - sent to Yellowstone County				211.11	
Indian Education for All (01-3113)					
ENTITLEMENT	1,244.40	871.08	373.32	124.44	
This Month's Payment - sent to Yellowstone County				124.44	
Special Education (01-3115)					
ENTITLEMENT	8,777.29	6,144.11	2,633.18	877.73	
This Month's Payment - sent to Yellowstone County				877.73	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Yellowstone County				3,371.54	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	3,578.73	3,578.73	0.00	3,578.73	
This Month's Payment - sent to Yellowstone County				3,578.73	
This Month's Payment for District					23,610.03

* Entitlement has been recalculated

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March Payment

*****Final*****

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YELLOWSTONE COUNTY

0989 Independent Elem

District ANB: EL: 287 HS: 0

Located ANB: 287

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	593,282.90	415,298.03	177,984.87	59,328.29
This Month's Payment - sent to Yellowstone County				59,328.29
Quality Educator (01-3111)				
ENTITLEMENT	62,389.80	43,672.86	18,716.94	6,238.98
This Month's Payment - sent to Yellowstone County				6,238.98
At Risk Student (01-3112)				
ENTITLEMENT	3,744.79	2,621.36	1,123.43	374.48
This Month's Payment - sent to Yellowstone County				374.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,854.80	4,098.36	1,756.44	585.48
This Month's Payment - sent to Yellowstone County				585.48
Special Education (01-3115)				
ENTITLEMENT	69,253.55	48,477.52	20,776.03	6,925.36
This Month's Payment - sent to Yellowstone County				6,925.36
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	40,458.53	28,320.95	12,137.58	4,045.85
This Month's Payment - sent to Yellowstone County				4,045.85

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

56 YELLOWSTONE COUNTY				
0989 Independent Elem			District ANB:	EL: 287 HS: 0
			Located ANB:	287
Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,853.05	6,853.05	0.00	6,853.05
This Month's Payment - sent to Yellowstone County				6,853.05
This Month's Payment for District				84,351.49
1196 Yellowstone Academy Elem			District ANB:	EL: 90 HS: 0
			Located ANB:	90
Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)				
ENTITLEMENT	193,371.75	135,360.26	58,011.49	19,337.18
This Month's Payment - sent to Yellowstone County				19,337.18
Quality Educator (01-3111)				
ENTITLEMENT	67,702.80	47,391.96	20,310.84	6,770.28
This Month's Payment - sent to Yellowstone County				6,770.28
At Risk Student (01-3112)				
ENTITLEMENT	28,626.66	20,038.69	8,587.97	2,862.67
This Month's Payment - sent to Yellowstone County				2,862.67

* Entitlement has been recalculated

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March Payment

*****Final*****

56		YELLOWSTONE COUNTY			
		1196 Yellowstone Academy Elem	District ANB:	EL: 90 HS: 0	
			Located ANB:	90	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		1,836.00	1,285.20	550.80	183.60
This Month's Payment - sent to Yellowstone County					183.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Yellowstone County					220.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Yellowstone County					3,371.54
Transportation 1st Semester (10-3210)					
ENTITLEMENT		7,695.00	7,695.00	0.00	7,695.00
This Month's Payment - sent to Yellowstone County					7,695.00
This Month's Payment for District					40,440.27

* Entitlement has been recalculated

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*****Final*****

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YELLOWSTONE COUNTY
9694 Eastern Yellowstone Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	23,401.49	16,381.05	7,020.44	2,340.15
This Month's Payment - sent to Yellowstone County				2,340.15
Special Education (82-3233)				
ENTITLEMENT	243,148.60	170,204.02	72,944.58	24,314.86
This Month's Payment - sent to Yellowstone County				24,314.86
This Month's Payment for District				26,655.01

9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	52,826.40	36,978.48	15,847.92	5,282.64
This Month's Payment - sent to Yellowstone County				5,282.64
Special Education (82-3233)				
ENTITLEMENT	419,512.12	293,658.47	125,853.65	41,951.21
This Month's Payment - sent to Yellowstone County				41,951.21
This Month's Payment for District				47,233.85

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	50,868,773.89	35,608,141.66	15,260,632.23	5,086,877.38	
					5,086,877.38
Quality Educator (01-3111)					
ENTITLEMENT	5,270,070.95	3,689,049.63	1,581,021.32	527,007.09	
					527,007.09
Quality Educator (82-3234)					
ENTITLEMENT	76,227.89	53,359.53	22,868.36	7,622.79	
					7,622.79
At Risk Student (01-3112)					
ENTITLEMENT	584,474.81	409,132.43	175,342.38	58,447.49	
					58,447.49
Indian Education for All (01-3113)					
ENTITLEMENT	458,102.40	320,671.68	137,430.72	45,810.24	
					45,810.24



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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,950 HS: 6,639 K12: 851

County ANB: EL: 14,911 HS: 6,645 K12: 854

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	281,800.00	197,260.00	84,540.00	28,180.00	28,180.00
Special Education (01-3115)					
ENTITLEMENT	6,276,348.60	4,393,444.16	1,882,904.44	627,634.88	627,634.88
Special Education (82-3233)					
ENTITLEMENT	662,660.72	463,862.49	198,798.23	66,266.07	66,266.07
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	2,663,519.75	1,864,463.65	799,056.10	266,351.95	266,351.95
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	1,631,280.60	1,631,280.60	0.00	51,878.18	51,878.18



Payment Report
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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,950 HS: 6,639 K12: 851

County ANB: EL: 14,911 HS: 6,645 K12: 854

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	638,648.28	638,648.28	0.00	638,648.28
				638,648.28
Elementary Payment				4,750,386.83
High School Payment				2,223,865.89
K12 Payment				356,582.77
Coop Payment				73,888.86
County Payment				0.00
This Month's Payment				7,404,724.35